

VENDOR PAYMENT HISTORY

VENDOR NAME

MIXON & ASSOCIATES INC

VENDOR TOTAL

57,963.57

FUND.FUNC.OBRV.CNTR.PROJ.PRJX.PROG	PO#	INVOICE	DESCRIPTION	CHECK#	CHECK DATE	DETAIL	AMOUNT
110 7100.310 9100.0100.	04012840	1850	Unknown	000005560	01/16/2004		940.65
110 7100.310 9100.0100.	04014173	1882	Unknown	000006596	02/06/2004		818.26
110 7100.310 9100.0100.	04016389	1916	Unknown	000008345	03/16/2004		673.67
110 7100.310 9100.0100.	04018139	1950	Unknown	000009230	04/07/2004		710.78
110 7100.310 9100.0100.	04020128	1986	Unknown	000010823	05/07/2004		675.74
110 7100.310 9100.0100.	04023370	2064	Unknown	000012647	06/16/2004		690.73
110 7100.310 9100.0100.	04023555	2074	Unknown	000013668	07/15/2004		1,937.61
110 7100.310 9100.0100.	05001419	2110	Unknown	000014502	08/06/2004		720.07
110 7100.310 9100.0100.	05003153	2145	Unknown	000015318	08/31/2004		670.69
110 7100.310 9100.0100.	05006865	2182	Unknown	000018402	10/07/2004		712.95
110 7100.310 9100.0100.	05008598	2223	Unknown	000019747	11/05/2004		795.61
110 7100.310 9100.0100.	05010663	2260	Unknown	000021126	12/07/2004		786.28
110 7100.310 9100.0100.	05012278	2305	Unknown	000022621	01/14/2005		916.01
110 7100.310 9100.0100.	05014112	2320	Unknown	000023749	02/07/2005		669.62
110 7100.310 9100.0100.	05015993	2355	Unknown	000025368	03/16/2005		730.45
110 7100.310 9100.0100.	05017554	2389	Unknown	000026252	04/07/2005		700.47
110 7100.310 9100.0100.	05019389	2425	Unknown	000027599	05/05/2005		692.18
110 7100.310 9100.0100.	05022068	2459	Unknown	000029017	06/07/2005		713.89
110 7100.310 9100.0100.	05022069	2494	Unknown	000029983	06/30/2005		1,090.94
110 7100.310 9100.0100.	06001059	2529	Unknown	000031137	08/08/2005		796.10
110 7100.310 9100.0100.	06002956	2564	Unknown	000032216	08/31/2005		682.37
110 7100.310 9100.0100.	06006302	2604	Unknown	000035189	09/30/2005		680.94
110 7100.310 9100.0100.	06008351	2637	Unknown	000036875	11/07/2005		805.10
110 7100.310 9100.0100.	06010300	2677	Unknown	000038177	12/07/2005		737.89
110 7100.310 9100.0100.	06010971	2708	Unknown	000038529	12/16/2005		668.78
110 7100.310 9100.0100.	06013272	2746	Unknown	000040697	02/08/2006		1,225.78
110 7100.310 9100.0100.	06015127	2784	Unknown	000041948	03/08/2006		679.05
110 7100.310 9100.0100.	06017120	2826	Unknown	000043617	04/14/2006		704.83
110 7100.310 9100.0100.	06018646	2866	Unknown	000044425	04/28/2006		720.43
110 7100.310 9100.0100.	06021960	2909	Unknown	000046409	06/08/2006		1,626.56
110 7100.310 9100.0100.	06022504	2945	Unknown	000047510	07/06/2006		1,402.03
110 7100.310 9100.0100.	07001044	2985	Unknown	000048247	07/31/2006		847.70
110 7100.310 9100.0100.	07002714	3021	Unknown	000049369	08/31/2006		901.83
110 7100.310 9100.0100.	07006264	3058	Unknown	000050855	10/06/2006		1,030.50
110 7100.310 9100.0100.	07007846	3092	Unknown	000052237	11/07/2006		1,020.79
110 7100.310 9100.0100.	07009825	3122	Unknown	000053481	12/07/2006		889.28
110 7100.310 9100.0100.	07010810	3151	Unknown	000054489	01/08/2007		1,055.68
110 7100.310 9100.0100.	07012493	3188	Unknown	000055775	02/07/2007		1,196.94
110 7100.310 9100.0100.	07014587	3224	Unknown	000057348	03/16/2007		910.96
110 7100.310 9100.0100.	07015890	3256	Unknown	000058183	04/05/2007		869.71
110 7100.310 9100.0100.	07017422	3288	Unknown	000059382	05/08/2007		916.10
110 7100.310 9100.0100.	07019194	3325	Unknown	000060868	06/07/2007		983.76
110 7100.310 9100.0100.	07020781	361	Unknown	000061676	06/28/2007		872.08
110 7100.310 9100.0100.	08001385	3398	Unknown	000062913	08/16/2007		1,136.55
110 7100.310 9100.0100.	08002467	3428	Unknown	000063648	09/07/2007		851.13
110 7100.310 9100.0100.	08007724	3485	Unknown	000067708	12/14/2007		843.41
110 7100.310 9100.0100.	08008944	3516	Unknown	000067708	12/14/2007		850.51
110 7100.310 9100.0100.	08011352	3544	Unknown	000069067	01/23/2008		833.33
110 7100.310 9100.0100.	08013615	3577	Unknown	000070381	02/25/2008		1,453.60
110 7100.310 9100.0100.	08015370	3601	Unknown	000071929	03/31/2008		878.33
110 7100.310 9100.0100.	08015980	3628	Unknown	000072297	04/08/2008		845.13
110 7100.310 9100.0100.	08018302	3658	Unknown	000074013	05/16/2008		854.33
110 7100.310 9100.0100.	08019799	3682	Unknown	000075107	06/05/2008		846.11
110 7100.310 9100.0100.	08019800	3710	Unknown	000076012	06/30/2008		833.33
110 7100.310 9100.0100.	09002455	3735	Unknown	000078149	09/16/2008		838.59

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VENDOR TOTAL

57,963.57

VENDOR

V00000007099

VENDOR NAME

MIXON & ASSOCIATES INC

FUND.FUNC.OBRV.CNTR.PROJ.PRJX.PROG	PO#	INVOICE	DESCRIPTION	CHECK#	CHECK DATE	DETAIL AMOUNT
110 .7100.310 .9100.0100. .	09002455	3760	Unknown	000078149	09/16/2008	834.33
110 .7100.310 .9100.0100. .	09005994	3785	Unknown	000079614	10/23/2008	833.53
110 .7100.310 .9100.0100. .	09006643	3811	Unknown	000079830	10/30/2008	973.10
110 .7100.310 .9100.0100. .	09008676	3836	Unknown	000081545	12/16/2008	833.33
110 .7100.310 .9100.0100. .	09009462	3860	Unknown	000081829	12/19/2008	943.02
110 .7100.310 .9100.0100. .	09011186	3888	Unknown	000083230	02/09/2009	1,176.82
110 .7100.310 .9100.0100. .	09012592	3976	Unknown	000205723	03/06/2009	906.02
110 .7100.310 .9100.0100. .	09014096	3950	Unknown	000206871	04/16/2009	850.21
110 .7100.310 .9100.0100. .	09015067	3984	Unknown	000207638	05/08/2009	836.33
110 .7100.310 .9100.0100. .	09016504	4016	Unknown	000208756	06/08/2009	840.74
GRAND TOTAL					57,963.57	